



City of Lexington 2012 Short Term Rental Return

Commissioner of the Revenue
PO Box 922, 300 E Washington St, Lexington, VA 24450
Phone: 540.462.3701



Business Location: 456 N WASHINGTON ST
Lexington, VA 24450

Due Date: 4/20/2012
Account Number: 10798
Taxpayer ID: 12-3454646
Business Phone No.: (540) 123-4567
Fax No.:
EMail Address:
Date Business Began: 1/1/2012
Date Business Ended:

Trade Name: SALLY'S DINER
Mailing Address: SALLY'S DINER
456 N WASHINGTON ST
Lexington, VA 24450

Q1 2012 Filing Period

(Report due on or before the 20th day of the month following the end of the quarter)

1. Gross Receipts:	\$
2. Receipts exempt from rental tax:	\$
3. Short-term rental gross receipts:	\$
4. Tax Due:	(1% of line 3) \$
5. Penalties (late payment):	(10 % of line 4) \$
6. Interest on late payment:	(10% per annum) \$
7. TOTAL DUE:	(line 4 + line 5 + line 6) \$

Make All Checks Payable to TREASURER, CITY OF LEXINGTON

DECLARATION: I hereby swear or affirm that the amounts listed above are true, correct, and complete to the best of my knowledge and belief for the period stated above.

Taxpayer Signature: _____ **Date:** _____
Please Print Name: _____ **Telephone No.:** _____

INSTRUCTIONS: Sign, date, and return this form along with check payable to Treasurer, City of Lexington on or before the 20th day of the month following the end of the quarter to the address below:
Commissioner of the Revenue, PO Box 922, 300 E Washington St, Lexington, VA 24450

For Official Use Do Not Detach

Account Number: 10798
Trade Name: SALLY'S DINER

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456 N WASHINGTON ST
Lexington, VA 24450

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